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Regn.No. KERBIL/2012/45073
dated 2012-09-05 with RNI
Reg No.KL/TV(N)/634/2021-2023

കേരള സർക്കാർ
GOVERNMENT OF KERALA

കേരള ഗസറ്റ്
KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
PUBLISHED BY AUTHORITY

ചൊവ്വ, 2025 ഓഗസ്റ്റ് 19
Tuesday, 19th August 2025

1201 ചിങ്ങം 3
3rd Chingam 1201

1947 ശ്രാവണം 28
28th Sravana 1947

വാല്യം 14
Vol. XIV

നമ്പർ **33**
No.

Part III

Store Purchase

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GOVERNMENT OF KERALA
2025

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TENDER NOTICE

No. STY-990/2025-B1. *13th August 2025.*

e-Tenders are invited online from paper manufacturing mills/paper suppliers through the site http://www.etenders.kerala.gov.in for the supply of the following paper items. According to Govt. Order No. 20/2022/SPD dated 12-5-2022 of Store Purchase Department, GeM Bid has also been invited for procurement of this items. The purchase will be made from the successful bidder from GeM or e-tender whichever is economical to Govt.

Sl. No.	*Tender No.*	*Item Specification*	*Unit*	*Quantity*	*Cost of Tender form* ₹	*Sample Required*
1	67/2025-26	Maplitho Paper 70 gsm, 76 cm Reel (Each reel should be free from paper joints) Brightness (Minimum)-90% Cobb (One Minute)-25 (Max.) Tensile Index (Min.)-CD-20, MD-30 Tear Index (Min.)-CD-4, MD-3.5 (GSM:+/-2.5% variation allowed)	MT	120	16,600 (18% GST ₹ 2,988 should be paid on RCM)	10 Sheets (RA1Size) of each sample paper
2	68/2025-26	Maplitho Paper 75 gsm, 86 cm Reel (Each Reel should be free from paper joints) Brightness (Minimum)-88% Cobb (one minute)-25 (Max.) Tensile Index (Min.)-CD-20, MD-30 Tear Index (Min.)-CD-4, MD-3.5 (GSM:+/-2.5% variation allowed)	MT	150	23,900 (18% GST ₹ 4,302 should be paid on RCM)	10 Sheets (RA1 size) of each sample paper

Date & Time of Tender/bid submission & Opening (Online)

Tender No.	*Last Date & Time of Tender/Bid Submission (Online)*	*Date & Time of Tender/ Bid Opening (Online)*
67/2025-26	9-9-2025 up to 3 p.m.	11-9-2025 at 3 p.m.
68/2025-26	10-9-2025 up to 3 p.m	12-9-2025 at 3 p.m.

Delivery Condition

Tender No.	*Delivery Condition*
67/2025-26	Supply should be started within 15 days from the date of receipt of the Supply Order and completed within 30 days.
68/2025-26	Supply should be started within 15 days from the date of receipt of the Supply Order and completed within 30 days.

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- All Tenders/bids shall be accepted only through online mode and no manual submission of the same shall be entertained.
- The tenders/bids shall be opened online at the O/o the Controller of Stationery, Thiruvananthapuram on the prescribed date and time.
- Tenders/bids must be quoted in English language only.
- The rate quoted should be valid for a period of 90 days. The rate quoted must be both in figures and words and it must be firm for the supply period.
- Tenderers can quote Two rates and submit sample for each with marking (sample 1, sample 2). If there is only one sample and Two rates and the sample was not marked properly, it's rate shall be considered the lowest.

  Sample paper is essential. Samples required against each item above should reach the undersigned on or before the opening time of tender. Samples in cut pieces or in size which are not suitable for conducting lab test will not be tested & accepted. Tender No. and name of the paper mill should be recorded in sample also. The covers containing the samples shall be appropriately superscribed with the tender number and addressed to the Controller of Stationery, Thiruvananthapuram-695 033. Late covers containing samples will not be accepted. Sample paper will be tested in our Paper Testing Lab and the eligible samples will be considered for the next stage of the tender.

- Online tenders/bids are to be accompanied with a preliminary agreement executed on a Kerala Stamp Paper worth ₹ 200. The scanned copy of the preliminary agreement and General conditions duly signed by the contractor shall be submitted online and subsequently the original in a separate cover by registered post/speed post or physically to this office on or before the date and time of opening of the tender/bid. The sample submitted by the paper suppliers/Paper re conditioners should mention the name of the Paper Mills to which the sample belongs. They should submit Authorization letter from the Paper Manufacturing Mills along with the tender. Otherwise the tenders will not be considered and shall be summarily rejected. Lab report of the sample paper shall also be furnished.

  All participants should submit the documents showing the production capacity of the OEM (Mill). The tenderers should submit the documents showing the Turn Over for the last two years. All participants should submit the documents showing fulfillment of their biggest supply of tendered item for the past 3 years.

- Each tenderer shall furnish 1% of the total cost of the material as Earnest Money Deposit.
- Rate should be quoted for free delivery including unloading charges at various Department Stores within the State of Kerala.

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- All Rules and regulations of the Tender/bid shall be in accordance with the Store Purchase Manual of the Govt. of Kerala. An Offer in Hard Copy which is not reflected in the BOQ will not be considered at any cost.
- Offers for articles with ISI mark should be accompanied by a duly attested copy of the latest valid license issued by BIS for manufacture of the articles with ISI mark.
- The successful tenderer will have to execute an agreement deed in the prescribed format on a Kerala Stamp Paper worth ₹ 200 for the due fulfilment of the contract after depositing 5% of the contract value as Security Deposit.
- The undersigned has every right to amend/cancel full or part of this tender notice.
- All disputes are subject to jurisdiction on courts only at Thiruvananthapuram.

Office of the Stationery Controller,
Thiruvananthapuram.

(Sd.)
Controller of Stationery.

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ദർഘാസ് പരസ്യം

[നമ്പർ 36/2025-26]

നമ്പർ PTGD/1764/2023-G1. 2025 ആഗസ്റ്റ് 11.

സർക്കാർ മുദ്ര നിർമ്മാണശാലയിലെ കോണിക്ക മിനോൾട്ട Bizhub 658e മെഷീന് സ്പെയർ പാർട്ട്സ് വാങ്ങുന്നതിനായി മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ 26-8-2025 ഉച്ചയ്ക്ക് 1 മണി വരെ സ്വീകരിക്കുന്നതും അന്നേ ദിവസം 3 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവറിനുമുകളിൽ ''ദർഘാസ് നമ്പർ 36/2025-26 സർക്കാർ മുദ്ര നിർമ്മാണശാലയിലെ കോണിക്ക മിനോൾട്ട Bizhub 658e മെഷീന് സ്പെയർ പാർട്ട്സ് വാങ്ങുന്നത് സംബന്ധിച്ച്'' എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ചുകിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

അടങ്കൽ തുക— ₹ 1,55,417.

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫോറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ ₹ 400 + ജി.എസ്.ടി. 18% നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് ₹ 200+ജി.എസ്.ടി. 18% നിരക്കിലും തിരുവനന്തപുരം ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സിൽ നിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. ₹ 200 വിലയുള്ള കേരള സർക്കാർ മുദ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

ടെണ്ടർ ഫോറം വിൽപ്പനയ്ക്ക് ലഭിക്കുന്ന സ്ഥലം—ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സ്, തിരുവനന്തപുരം.

[No. 36/2025-26]

No. PTGD/1764/2023-G1. *11th August 2025.*

Sealed tenders superscribed as Tender No. 36/2025-26 for the purchase of spare parts for Konica Minolta Bizhub 658e machine at Government Stamp Manufactory is invited by the undersigned. The tenders along with samples should reach this office on or before 26-8-2025 at 1 p. m. and the same will be opened at 3 p. m. on the same day in the presence of tenderers or their authorised representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of ₹ 400 + GST @ 18% for original form and ₹ 200 + GST @ 18% for duplicate. Cheque, Demand Drafts, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. The tender forms are not transferrable. Sale of tender forms will be closed at 12 Noon on 26-8-2025. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tenders. Late tenders and tenders not accompanied by Earnest Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth ₹ 200 will not be accepted on any account.

Estimated Cost—₹ 1,55,417.

Office from which tender forms are available for sale—Superintendent of Govt. Presses,
Government Central Press,
Thiruvananthapuram.

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Date up to which the rates are to be remained firm—31-3-2026.

Name and Designation of the Officer to whom the tenders are to be submitted — Ameer, C. A., Director of Printing, Government Central Press, Thiruvananthapuram.

Name of Office — Directorate of Printing, Government Central Press, Thiruvananthapuram-1.

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Stamp Manufactory.
2. Samples should be supplied.
3. The item should be supplied within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the Bill.
6. The rates should be valid up to 31-3-2026.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram.

(Sd.)
Superintendent of Govt. Presses.

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പുനർ ദർഘാസ് പരസ്യം

[നമ്പർ 33/2025-26]

നമ്പർ PTGD/2881/2023-G1. 2025 ആഗസ്റ്റ് 8.

എറണാകുളം ഗവ. പ്രസ്സിലെ HMT SOM 136 ഓഫ്സെറ്റ് മെഷീന്റെ ഇങ്ക് ഫൗണ്ടൻ റോളർ, ഇങ്ക് ഫൗണ്ടൻ ബ്ലേഡ് എന്നിവ റീ കണ്ടീഷൻ ചെയ്യുന്നതിനായി മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ 20-8-2025 ഉച്ചയ്ക്ക് 1 മണി വരെ സ്വീകരിക്കുന്നതും അന്നേ ദിവസം 3 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവറിനുമുകളിൽ ''പുനർ ദർഘാസ് നമ്പർ 33/2025-26 എറണാകുളം ഗവ. പ്രസ്സിലെ HMT SOM 136 ഓഫ്സെറ്റ് മെഷീന്റെ ഇങ്ക് ഫൗണ്ടൻ റോളർ, ഇങ്ക് ഫൗണ്ടൻ ബ്ലേഡ് എന്നിവ റീ കണ്ടീഷൻ ചെയ്യുന്നത് സംബന്ധിച്ച്'' എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ചുകിട്ടുന്ന ക്വട്ടേഷനുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 1,01,952

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫോറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ ₹ 400 (+ജി.എസ്.ടി. 18%) നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് ₹ 200 (+ജി.എസ്.ടി. 18%) നിരക്കിലും തിരുവനന്തപുരം ഗവ. സെൻട്രൽ പ്രസ്സിൽ നിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. ₹ 200 വിലയുള്ള കേരള സർക്കാർ മുദ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

ടെണ്ടർ ഫോറം വില്പനയ്ക്ക് ലഭിക്കുന്ന സ്ഥലം—ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സ്, തിരുവനന്തപുരം.

[No. 33/2025-26]

No. PTGD/2881/2023-G1. *8th August 2025.*

Sealed tender superscribed as Re-tender No. 33/2025-26 for the recondition of Ink Fountain Roller (1 No.) and Ink Fountain Blade (1 No.) of HMT SOM 136 Offset Machine, at Govt. Press, Ernakulam is invited by the undersigned. The tenders along with samples should reach this office on or before 20-8-2025 at 1 p. m. and the same will be opened at 3 p. m. on the same day in the presence of tenderers or their authorised representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of ₹ 400+GST @ 18% for original form and ₹ 200+GST @ 18% for duplicate. Cheque, Demand Drafts, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. The tender forms are not transferable. Sale of tender forms will be closed at 12 noon on 20-8-2025. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tenders. Late tenders and tenders not accompanied by Earnest

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Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth ₹ 200 will not be accepted on any account.

PAC—₹ 1,01,952.

Date up to which the rates are to be remained firm—31-3-2026.

Name and Designation of the Officer to whom the tenders are to be submitted—Ameer,C.A.,
The Director of Printing,
Government Central Press,
Thiruvananthapuram.

Name of Office— Directorate of Printing,
Government Central Press,
Thiruvananthapuram.

Office from which tender forms are available for sale—Superintendent of Government Presses,
Government Central Press,
Thiruvananthapuram.

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Press, Ernakulam.
2. Samples should be supplied.
3. The item should be supplied within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the Bill.
6. The rates should be valid up to 31-3-2026.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.

Office of the Director of Printing,
Govt. Central Press, (Sd.)
Thiruvananthapuram-1. *Superintendent of Government Presses.*

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TENDER NOTICE

No. STY-513/2025-B1. *5th August 2025.*

e-Tenders are invited online from paper manufacturing mills/paper suppliers through the site http://www.etenders.kerala.gov.in for the supply of the following paper items. According to Govt. Order No. 20/2022/SPD dated 12-5-2022 of Store Purchase Department, GeM Bid has also been invited for procurement of these items. The purchase will be made from the successful bidder from GeM or e-tender whichever is economical to Govt.

Sl. No.	*Tender No.*	*Item Specification*	*Unit*	*Quantity*	*Tender Fee* ₹	*Sample Required*
1	65/25-26	Maplitho Paper 75 gsm RA1 (61x86 cm) (19.7 Kg per ream of 500 sheets) Brightness (Min.)-82% Cobb (one Minute)-25 (Max.) Tensile Index (Min.)-CD-20, MD-30 Tear Index (Min.)-CD-4, MD-3.5 (GSM:+/-2.5% variation allowed)	Ream	18000	25,000 (18% GST ₹ 4,500 should be paid on RCM)	10 Sheets (RA1Size) of each sample paper
2	66/2025-26	Maplitho Paper 75 gsm, 86 cm Reel Brightness (Min.)-82% Cobb (one minute)-25 (Max.) Tensile Index (Min.)-CD-20 MD-30 Tear Index (Min.)-CD-4, MD-3.5 (Reel weight should be between 500 and 550 Kg) (GSM:+/- 2.5% variation allowed)	MT	560	25,000 (18% GST ₹ 4,500 should be paid on RCM)	10 Sheets (50 cm length) of each sample paper

Date & Time of Tender/bid submission & Opening (Online)

Sl. No.	*Tender No.*	*Last Date & Time of tender/bid Submission (Online)*	*Date & Time of Tender/ bid Opening* (Online)
1	65/2025-26	3-9-2025 up to 2 p.m.	8-9-2025 at 2 p.m.
2	66/2025-26	3-9-2025 up to 2 p.m	8-9-2025 at 2 p.m.

Delivery Condition

Sl. No.	*Tender No.*	*Delivery condition*
1	65/2025-26	Supply should be started within 20 days from the date of receipt of the Supply Order and completed within 40 days.
2	66/2025-26	Supply should be started within 20 days from the date of receipt of the Supply Order and completed within 40 days.

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- All Tenders/bids shall be accepted only through online mode and no manual submission of the same shall be entertained.
- The tenders/bids shall be opened online at the O/o the Controller of Stationery, Thiruvananthapuram on the prescribed date and time.
- Tenders/bids must be quoted in English language only.
- The rate quoted should be valid for a period of 90 days. The rate quoted must be both in figures and words and it must be firm for the supply period.
- Terderers can quote Two rates and submit sample for each with marking (sample 1, sample 2). If there is only one sample and Two rates and the sample was not marked properly, it's rate shall be considered the lowest.

  Sample paper is essential. Samples required against each item above should reach the undersigned on or before the opening time of tender. Samples in cut pieces or in size which are not suitable for conducting lab test will not be tested & accepted. Tender No. and name of the paper mill should be recorded in sample also. The covers containing the samples shall be appropriately superscribed with the tender number and addressed to the Controller of Stationery, Thiruvananthapuram-695 033. Late covers containing samples will not be accepted. Sample paper will be tested in our Paper Testing Lab and the eligible samples will be considered for the next stage of the tender.

- Online tenders/bids are to be accompanied with a preliminary agreement executed on a Kerala Stamp Paper worth ₹ 200. The scanned copy of the preliminary agreement and General conditions duly signed by the contractor shall be submitted online and subsequently the original in a separate cover by registered post/speed post or physically to this office on or before the date and time of opening of the tender/bid. The sample submitted by the paper suppliers/Paper re conditioners should mention the name of the Paper Mills to which the sample belongs. They should submit Authorization letter from the Paper Manufacturing Mills along with the tender. Otherwise the tenders will not be considered and shall be summarily rejected. Lab report of the sample paper shall also be furnished.

  All participants should submit the documents showing the production capacity of the OEM (Mill). The tenderers should submit the documents showing the Turn Over for the last two years. All participants should submit the documents showing fulfillment of their biggest supply of tendered item for the past 3 years.

- Each tenderer shall furnish 1% of the total cost of the material as Earnest Money Deposit.
- Rate should be quoted for free delivery including unloading charges at various Department stores within the State of Kerala.

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- All Rules and regulations of the Tender/bid shall be in accordance with the Store Purchase Manual of the Govt. of Kerala. An Offer in Hard Copy which is not reflected in the BOQ will not be considered at any cost.
- Offers for articles with ISI mark should be accompanied by a duly attested copy of the latest valid license issued by BIS for manufacture of the articles with ISI mark.
- The successful tenderer will have to execute an agreement deed in the prescribed format on a Kerala Stamp Paper worth ₹ 200 for the due fulfilment of the contract after depositing 5% of the contract value as Security Deposit.
- The undersigned has every right to amend/cancel full or part of this tender notice.
- All disputes are subject to jurisdiction on courts only at Thiruvananthapuram.

Office of the Stationery Controller,
Thiruvananthapuram.

(Sd.)
Controller of Stationery.

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ഇ-ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/1375/2025-C3. 2025 ആഗസ്റ്റ് 5.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന പ്രവൃത്തി ചെയ്യുന്നതിന് മുദ്രവെച്ച ഇ-ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

ഇ-ദർഘാസ് നമ്പർ—52/C3/2025-26.

ലേലം/ടെണ്ടർ ചെയ്യേണ്ട വസ്തു—ALM 6ETI എഞ്ചിൻ സ്പെയേഴ്സ് വാങ്ങുന്നതിന്.

അടങ്കൽ തുക—₹ 15,50,000.

നിരതദ്രവ്യം—₹ 15,500.

ഫോറത്തിന്റെ വില—₹ 2,714 (including G.S.T.).

ഫോറം ഡൗൺലോഡ് ചെയ്യുന്നതിനുള്ള അവസാന തീയതിയും സമയവും—8-9-2025, 6 മണി.

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—12-9-2025, 11 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലിഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് ഡയറക്ടറേറ്റ്, (ഒപ്പ്)
ആലപ്പുഴ. ഡയറക്ടർ.

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Re-e-TENDER NOTICE

[No. 27/2025-26]

No. PTGD/2172/2024-G3. *16th August 2025.*

e-Tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of Perfect Binding Machine as per the specifications of Printing Department. The tender is to be submitted as e-Tender through the webportal https://etenders.kerala.gov.in. Since this is an e-Tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-Tender. e-Tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

e-Tender No.— 27/2025-26.

PAC—₹ 35,00,000

Date of pre-bid meeting—26-8-2025.

Last date of receipt of e-Tender—2-9-2025.

Closing date of e-Tender—2-9-2025.

Date of opening of e-Tender.

1. Technical Bid—5-9-2025.
2. Financial Bid—Subsequent to that.

Cost of e-tender (Online Submission)—₹ 6,254.

EMD— ₹ 35,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The Tender has two covers:

A. Technical Cover

B. Financial Cover

A. **Technical Cover**

The first cover ie., the technical cover shall be uploaded with the following document.

1. Technical Details

Detailed techinical specification of the product offered, compliance statement in the given proforma along with diagrams of machine intended to supply.

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The bidder should prepare the Specification-Compliance Statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance statement.

Specification-Compliance Statement for e-tender

Sl. No.	*Details of Departmental Technical Specifications and General Condition*	*Details of the Product Offered*	*Deviation from Departmental Technical Specification if any*

2. Product Catalogue embodying salient features.
3. Work Experience Certificate, O.E.M. Authorisation Letter and other relevant details.
4. Scanned copy of the agreement in the prescribed format in Kerala Stamp Paper (e-stamp) worth ₹ 200.
5. Declaration in Stamp Paper (e-stamp) worth ₹ 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the pre-bid meeting and clarify their doubts, if any or in the alternative they can clarify their doubts by sending an email to sgp.printing@kerala.gov.in or directorofprinting@gmail.com and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number 0471-2331458 or 9645672015 (Deputy supnt.(S&S))

B. **Financial Cover**

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection shall be based on the lowest responsive bid received (The provisions of Kerala Store Purchase Manual and amendments made from time to time shall apply for all stages of the tender).

Six clamp perfect binding machine specification:

1. Max. Speed — 2100 books per hour
2. Max. book size — 300 x 420 mm
3. Min. book size — 110 x 140 mm
4. Book Thickness — 3-50 mm
5. Cover Weight — 100 to 300 GSM
6. Power Required — 415 Volts, 3 Phase, 50 Hz, 22 KW

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Book Feeding System:

* Gathered signature are fed into the in-feed unit which carries it automatically to the book clamps.

* Provisions to attach a feeding system for stitched or thread sewed book clocks.

* Provision for feeding Oblong Books.

Cover Feeding System:

* Automatic cover feeding with adjustable in-line creasing.

* Automatic No Book, No Cover system.

Milling System:

* Combination milling station with milling, micro notching, roughening and brushing.

Gluing System:

* Glue tank with 3 rollers with inbuilt automatic head & tail cut-off system.

* Glue temperature control with (+/-) one degree Celsius accuracy.

* A seperate side-glue station with automatic head & tail cut-off system and temperature control.

* Pre-melt tank to be provided with adequate capacity.

Nipping System:

* Automatic with pre-register for covers.

Book Delivery System:

* Book delivery must be smooth using the butterfly-wing book collecting system.

Additional Features:

* Quick Job change over.

* Most Modern control systems, with (HMI)providing all parameters of the machine, like production data, speed, setting information, energy consumption, stoppages, maintenance notifications etc.

Optional Attachments/Requirements:

* Dust extraction system.

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General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder, Documents in proof of the compliance should also be uploaded.

Sl. No.	*Description of the condition to be complied*	*Yes/No*
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
	1 (a) Whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
	2 (a) Whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded and proven product and available in the market	
	3 (a) Whether document in proof of the same is attached herewith.	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender.	
	4 (a) Whether proof that the firm is the OEM/Authorized Dealer of the OEM is attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
	5 (a) Whether ISO 9001 quality certificate is attached herewith.	
6	Service centers in Kerala for prompt after sales service is preferred. Details of Nearest Service Centers with Address and contact Telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.	
	6 (a) Whether details of Nearest Service Centers with Address and contact telephone numbers and e-mail address submitted.	
	6 (b) Whether response time for a service call is specified	
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.	
8	Warranty conditions should include the following: (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spare parts and labour charges complete. (2) Spares and services should be available through out the expected life time of the machine/equipment. Source of spares should be specified.	
	8 (a) Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith.	

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(1)	(2)	(3)
9	Bidder should produce documentary evidence for the following. 9 (a) Govt. Supplies made by then for the type of machine/equipment tendered. 9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered.	
10	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.	
11	Demonstration of the machine should be arranged by the manufacture/ authorized dealer, if needed for making a proper technical decision regarding buying.	
12	Supervisors/Operators are decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/ equipment.	
13	Pre-installation requirement including the required foundations, cabling, electrical if any should be intimated by the tenderer along with the supply order. Necessary layout and Foundation Drawings also should be furnished.	
14	Required accessories/Spares/Tools for installation should be taken care of by the bidder.	
15	Details of necessary accessories for running of the machine such as stabilizer/online UPS and any other equipment not supplied by the supplier should be provided along with the tender.	
16	Catalogs/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder at the time of supply of the machine/equipment.	
17	Installation and trial run should be carried out by the supplier at the specified Govt. Press at his own cost and risk. Material for test run will be given by the Department. Delivery has to be completed within 101 days from the date of issuance of supply order and installation, operationalization of machine to materialize (commissioning) as expeditiously as possible there after.	
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala e-Stamp Paper worth ₹ 200)	

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(1)	(2)	(3)
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
20	Details of the machine offered such as brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
21	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, of is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
22	Rate quoted should be valid for a period of minimum 6 months.	
23	Rates quoted should be inclusive of all taxes/charges, loading, unloading, transportation, erection and commissioning charges.	
24	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.	
	24 (a) Whether year-wise rates as above is submitted herewith.	
25	Any document/certificate required from the department for delivery of machines should be specified in advance.	
26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
27	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	

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(1)	(2)	(3)
28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
29	Payment Condition : As per Store Purchase Manual.	
30	Company should provide on site training to use the Printer. Service support for 10 years based on MCC.	
31	Warranty for one year from the date of installation.	
32	Manufacturer should have minimum annual turn over of ₹ 10 to 15 crores for Purchase above 1 Crore, ₹ 3 to 10 Crore for purchase below 1 Crore.	
33	Payment schedule as per Store Purchase Manual.	
34	All disputes to be addressed first through Arbitration.	
35	All disputes unresolved in Arbitration to be decided Competent Court in Thiruvananthapuram.	

Note:—Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender liable to be rejected.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram.

(Sd.)
Director of Printing.

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ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/1401/2025-C5. 2025 ആഗസ്റ്റ് 12.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന വസ്തു സപ്ലൈ ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

ദർഘാസ് നമ്പർ — 52/C5/25-26.

സപ്ലൈ ചെയ്യേണ്ട വസ്തു — ജനറൽ എ. സി. ഇലക്ട്രിക്കൽ ഐറ്റങ്ങൾ.

അടങ്കൽ തുക — ₹ 2,86,000.

നിരതദ്രവ്യം — ₹ 2,860.

ഫോറത്തിന്റെ വില — ₹ 708 (Including G.S.T.).

ഫോറം വില്പനയുടെ അവസാന തീയതിയും സമയവും — 2-9-2025, 1 മണി വരെ.

ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും — 2-9-2025, 3 മണി വരെ.

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും — 2-9-2025, 3.15 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്
ഡയറക്ടറേറ്റ്,
ആലപ്പുഴ.

(ഒപ്പ്)
ഡയറക്ടർ.

PUBLISHED BY THE SUPERINTENDENT OF GOVERNMENT PRESSES
AT THE GOVERNMENT CENTRAL PRESS, THIRUVANANTHAPURAM, 2025.

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